

## TAX INVOICE

# REPRINT

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 0246502056	SAP Order 118557919	Sap Order Date 03.02.2025	Account Number 146607	GRV Required NO
Invoice Date 04.02.2025	PO Number CPI-15598	Delivery Date 05.02.2025	Plant / Bay CNS/085/143841	Order type Duty Paid
Invoice Address BALLYBONN FORTY ONE PTY LTD PHILIPPI, Ballybonn Forty One (Pty) Ltd - Philippi, ERF 4121-5 PROTEA AVENUE, 7750, Philippi	Delivery Address BALLYBONN FORTY ONE PTY LTD PHILIPPI ERF 4121-5 PROTEA AVENUE 7750, Philippi	Payment Terms Bank : CITIBANK N A - SOUTH AFRICA SANCTION 0200079094 / 350005	15 Days from Invoice Date -28	Customer VAT Number: 4470265748

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793525	Bond Wh Peatons 440ml CAN 05X04	15	CAS	435.23			6,523.39	986.01	7,509.40
793544	Bond Wh Dryb on 440ml CAN 05X04	70	CAS	438.23			8,754.51	1,314.58	10,079.19
775034	Gordon's Dryn ar 70cl	1	CAS	1,625.30			1,625.30	261.60	1,887.50
787259	Schenkoff 10% 20cl	45X01	CAS	2,052.76		-60.00	6,398.29	914.74	7,013.03
787586	CM Spiced Gold S 20cl	12X01	CAS	656.73		-160.00	10,347.70	1,552.15	11,899.85

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**BIG DADDYS PHILIPPI**

Sales Order Notes Notes	Receipt From Diageo  Receipt From Customer	RECEIVED ..... DATE ..... NAME ..... SIGN ..... Name ..... Signature ..... Date ..... Signature ..... Date .....  1/2/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
		337521.49 15.19 5,078.18 38,349.37 0.00	

NOTICE THIS DOCUMENT IS A LEGAL REQUIREMENT